

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JOHN L. ELLIOTT	§	Case No. 07-71170
C JANINE ELLIOTT	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2007.
- 2) The plan was confirmed on 12/10/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 01/01/1900.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/02/2008, 08/01/2008, 10/01/2009.
- 5) The case was dismissed on 12/04/2009.
- 6) Number of months from filing or conversion to last payment: 27.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$28,320.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 27,834.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 27,834.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,972.18	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,472.18
Attorney fees paid and disclosed by debtor:	\$ 500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY JACQUELINE	Lgl	3,000.00	3,000.00	3,000.00	2,500.00	0.00
AMERICAN GENERAL FINANCE	Uns	2,145.00	2,002.00	2,002.00	0.00	0.00
JP MORGAN CHASE BANK	Sec	25,773.00	25,800.58	25,800.00	15,228.67	4,994.30
JP MORGAN CHASE BANK	Uns	0.00	0.00	0.58	0.00	0.00
THOMAS D LUCHETTI PC	Sec	9,000.00	9,693.00	4,000.00	2,363.90	774.95
THOMAS D LUCHETTI PC	Uns	0.00	400.00	6,093.00	0.00	0.00
HEIGHTS FINANCE	Uns	7,710.00	6,005.27	0.00	0.00	0.00
NUVELL CREDIT COMPANY LLC	Uns	0.00	6,994.41	6,994.41	0.00	0.00
ALLIED BUSINESS ACCOUNTS	Uns	185.00	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	796.00	1,109.97	1,109.97	0.00	0.00
ROUNDUP FUNDING LLC	Uns	989.00	1,213.34	1,213.34	0.00	0.00
BILL ME LATER	Uns	1,760.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	4,154.00	688.70	688.70	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	780.00	4,326.23	4,326.23	0.00	0.00
CAPITAL ONE	Uns	525.00	NA	NA	0.00	0.00
CAPITAL ONE BANK (USA) NA	Uns	779.00	912.12	912.12	0.00	0.00
CITIZENS FINANCE COMPANY	Uns	2,000.00	2,145.43	2,145.43	0.00	0.00
COLUMBIA HOUSE	Uns	70.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
COLUMBIA HOUSE	Uns	70.00	NA	NA	0.00	0.00
COMCAST CABLE	Uns	0.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Uns	533.00	NA	NA	0.00	0.00
DISH NETWORK	Uns	0.00	NA	NA	0.00	0.00
DNA COMMUNICATIONS	Uns	0.00	NA	NA	0.00	0.00
FREEDMAN ANSEL LINDBERG &	Uns	5,226.00	NA	NA	0.00	0.00
FREEDMAN ANSELMO LINDBERG	Uns	0.00	NA	NA	0.00	0.00
GEMB / JCP	Uns	814.00	NA	NA	0.00	0.00
GEMB / PAYPAL	Uns	588.00	NA	NA	0.00	0.00
GE CONSUMER FINANCE	Uns	94.00	119.66	119.66	0.00	0.00
HOOTERS MASTERCARD	Uns	1,000.00	NA	NA	0.00	0.00
HSBC CARD SERVICES	Uns	300.00	NA	NA	0.00	0.00
HSBC CARD SERVICES	Uns	280.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	286.00	442.39	442.39	0.00	0.00
ECAST SETTLEMENT	Uns	268.00	390.51	390.51	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	861.07	861.07	0.00	0.00
JONNA ELLIOTT	Uns	0.00	NA	NA	0.00	0.00
JUNIPER CARD SERVICES	Uns	1,000.00	NA	NA	0.00	0.00
MARC ENTERPRISE	Uns	112.00	NA	NA	0.00	0.00
MERRICK BANK	Uns	1,104.00	1,263.21	1,263.21	0.00	0.00
NICOR	Uns	0.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	600.00	675.21	675.21	0.00	0.00
RENT-A-CENTER	Uns	0.00	NA	NA	0.00	0.00
SCHMITZ DISTRIBUTING	Uns	168.00	NA	NA	0.00	0.00
SECURITY FINANCE	Uns	1,040.00	1,002.67	1,002.67	0.00	0.00
SECURITY FINANCIAL SERVICE	Uns	1,170.00	NA	NA	0.00	0.00
TARGET	Uns	122.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	120.00	179.67	179.67	0.00	0.00
COTTONWOOD FINANCIAL	Uns	0.00	199.91	199.91	0.00	0.00
U.S. AIRWAYS CARD SERVICES	Uns	1,000.00	NA	NA	0.00	0.00
WAL-MART	Uns	100.00	NA	NA	0.00	0.00
RENT-A-CENTER	Sec	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 29,800.00	\$ 17,592.57	\$ 5,769.25
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 29,800.00	\$ 17,592.57	\$ 5,769.25
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 30,620.08	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,472.18	
Disbursements to Creditors	\$ 23,361.82	
TOTAL DISBURSEMENTS:		\$ 27,834.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 03/22/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.